

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:

JAMES J. BEST, JR.
SHELLEY A. BEST

Debtor(s)

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Case No. 8:11-bk-11262-KRM

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Nicole M. Cameron, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged
Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/Nicole M. Cameron
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Chase Mortgage P.O. Box 1093 Northridge, CA 91328					
	Chase P.O. Box 24696 Columbus, OH 43224-4696					
	Chase P.O. Box 44118 Jacksonville, FL 32231-4118					
	Chase P.O. Box 78148 Phoenix, AZ 85062-8148					
	Santander Consumer USA, Inc. 8585 N Stemmons Fwy Suite 1100-N Dallas, TX 75247					
	Santander Consumer USA, Inc. P.O. Box 660633 Dallas, TX 75266-0633					
	Santander Consumer USA, Inc. P.O. Box 961245 Fort Worth, TX 76161					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Nicole M. Cameron					
Nicole M. Cameron					
Bank of America					
BANK OF AMERICA, N.A.					
Union Bank					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America Attn: Bankruptcy Dept NC4-105- 03-14 P.O. Box 26012 Greensboro, NC 27410					
	Bank of America Attn: Bankruptcy Dept,NC4-105- 03-14 P.O. Box 26012 Greensboro, NC 27410					
	Bank of America P.O. Box 15726 Wilmington, DE 19886-5726					
	Bank of America P.O. Box 15726 Wilmington, DE 19886-5726					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America P.O. Box 851001 Dallas, TX 75285- 1001					
	Bank of America P.O. Box 851001 Dallas, TX 75285- 1001					
	Capital One Bank (USA), N.A. P.O. Box 71083 Charlotte, NC 28272-1083					
	Capital One Bank (USA), N.A. P.O. Box 71083 Charlotte, NC 28272-1083					
	Capital One Bank, N.A. / POS 6 c/o Hilco Recovery 1120 Lake Cook Road, Suite B Buffalo Grove, IL 60089					
	Capital One Bank, N.A. Attn: Bankruptcy Department P.O. Box 30273 Salt Lake City, UT 84130					
	Capital One Bank, N.A. Attn: Bankruptcy Department P.O. Box 5155 Norcross, GA 30091					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Capital One P.O. Box 30285 Salt Lake City, UT 84130- 0285					
	Capital One P.O. Box 30285 Salt Lake City, UT 84130- 0285					
	Capital One P.O. Box 85619 Richmond, VA 23285-5619					
	Capital One P.O. Box 85619 Richmond, VA 23285-5619					
	Cardmember Service P.O. Box 6339 Fargo, ND 58125- 6339					
	Chase Bank (USA), N.A. / WaMu c/o Resurgent Capital Services, LP P.O. Box 10497 Greenville, SC 29603					
	Chase Bank (USA), N.A. c/o Resurgent Capital Services 15 S. Main Street, Suite 600 Greenville, SC 29601					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chase Bank (USA), N.A. c/o Resurgent Capital Services, LP P.O. Box 10466 Greenville, SC 29603					
	Chase P.O. Box 15153 Wilmington, DE 19886-5153					
	Chase P.O. Box 15153 Wilmington, DE 19886-5153					
	Chase P.O. Box 15298 Wilmington, DE 19850-5298					
	Chase P.O. Box 15548 Wilmington, DE 19886-5548					
	Chase P.O. Box 15548 Wilmington, DE 19886-5548					
	Freedom Debt Relief (FDR), LLC. 1875 South Grant Street Suite 400 San Mateo, CA 94402					
	Freedom Debt Relief (FDR), LLC. 3947 Lennane Drive # 120 Sacramento, CA 95834					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	GE Money Bank / Chevron Visa P.O. Box 103104 Roswell, GA 30076					
	GE Money Bank / Chevron Visa P.O. Box 981433 El Paso, TX 79998-1433					
	GE Money Bank / Wal-Mart P.O. Box 103104 Roswell, GA 30076					
	GE Money Bank / Wal-Mart P.O. Box 981470 El Paso, TX 79998-1470					
	Global Client Solutions, LLC. 4500 South 129th East Ave Suite 177 Tulsa, OK 74134					
	Global Client Solutions, LLC. P.O. Box 690870 Tulsa, OK 74169-0870					
	HSBC Bank Nevada, N.A. / Best Buy Attn: Bankruptcy Department P.O. Box 5263 Carol Stream, IL 60197					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	HSBC Bank Nevada, N.A. / Best Buy c/o Firstsource Advantage, LLC. 205 Bryant Woods South Buffalo, NY 14228					
	HSBC Bank Nevada, N.A. / Best Buy c/o Firstsource Advantage, LLC. P.O. Box 628 Buffalo, NY 14240-0628					
	HSBC P.O. Box 5243 Carol Stream, IL 60197-9918					
	HSBC Retail Services P.O. Box 4144 Carol Stream, IL 60197-4144					
	HSBC Retail Services P.O. Box 5238 Carol Stream, IL 60197-5238					
	HSBC Retail Services P.O. Box 5244 Carol Stream, IL 60197-5244					
	Retail Services P.O. Box 15521 Wilmington, DE 19850-5521					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Spring Hill Regional Hospital c/o Jon Barry & Associates 216 Lephillip Ct Concord, NC 28025					
	Spring Hill Regional Hospital c/o Paragon Revenue Group 216 Lephillip Ct Concord, NC 28025-2954					
	Spring Hill Regional Hospital c/o Paragon Revenue Group P.O. Box 127 Concord, NC 28026-0127					
	Target Card P.O. Box 660170 Dallas, TX 75266-0170					
	Target National Bank P.O. Box 1581 Minneapolis, MN 55440-1581					
	Target National Bank P.O. Box 673 Minneapolis, MN 55440-0673					
	U.S. Bank P.O. Box 1800 Attn: COA VERIF Saint Paul, MN 55101-0800					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	U.S. Bank P.O. Box 790408 Saint Louis, MO 63179-0408					
1	American InfoSource LP as agent for TD Bank USA					
2	Atlas Acquisitions LLC					
8	Capital One Bank (USA) N. A.					
7	Capital One Bank (USA) N. A.					
6	Chase Bank USA N. A.					
4	FIA CARD SERVICES N. A.					
3	FIA CARD SERVICES N. A.					
10	GE Capital Retail Bank					
11	Midland Funding LLC					
9	Midland Funding LLC					
5	US Bank N. A.					
12	N. A. Capital One					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No:	11-11262	KRM	Judge:	K. Rodney May	Trustee Name:	Nicole M. Cameron
Case Name:	JAMES J. BEST, JR.				Date Filed (f) or Converted (c):	06/13/2011 (f)
	SHELLEY A. BEST				341(a) Meeting Date:	07/15/2011
For Period Ending:	07/25/2013				Claims Bar Date:	11/26/2011

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Debtors' homestead: 2213 Fentress Court Spring Hill, FL 3460	96,000.00	0.00		0.00	FA
2. In debtors' possession	10.00	10.00		10.00	FA
3. Bank of America checking account - 6901	115.30	28.82		28.82	FA
4. Bank of America savings account - 8921	233.00	58.25		58.25	FA
5. Cortez Community Bank checking account - 5705	11.94	2.99		2.99	FA
6. SunTrust Bank checking account - 4076	65.00	16.25		16.25	FA
7. 2 sofas; 2 chairs; 2 end tables; 1 coffee table; 4 lamps; 3	1,700.00	0.00		0.00	FA
8. Misc books, pictures, DVD's, misc knick - knacks & Christmas	47.00	0.00		0.00	FA
9. Debtors' personal clothing	100.00	0.00		0.00	FA
10. Wedding bands, 2 gold chains and misc costume jewelry	150.00	0.00		0.00	FA
11. .357 Magnum Pistol and 2 cameras	130.00	130.00		130.00	FA
12. MetLife Life Insurance (Flexible Premium Life - surrender va	0.00	0.00		0.00	FA
13. SunTrust Bank - Monumental Life Insurance Policy	0.00	0.00		0.00	FA
14. Charles Schwab 401(k) Plan	102,807.91	0.00		0.00	FA
15. Freedom Debt Relief (FDR), LLC. - Class Action Suit	0.00	200.00		0.00	FA
16. 1986 Harley Davidson motorcycle	2,500.00	1,500.00		1,500.00	FA
17. 1998 Buick Skylark	1,755.00	755.00		755.00	FA
18. 5 x 8 Utility Trailer (2005/ASPT)	250.00	250.00		250.00	FA
19. 2007 Nissan Frontier Crew Cab SE Pickup 4D 6 ft 59,980 miles	14,300.00	0.00		0.00	FA
20. 4 dogs & 5 cats	3.00	0.00		0.00	FA
21. 8 x 10 metal storage shed (13 years old)	200.00	200.00		200.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.22	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)

\$220,378.15

\$3,151.31

\$2,951.53

\$0.00

(Total Dollar Amount in Column 6)

Exhibit 8

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

08/24/11 (NCAMERON) DA amended Sch C to exempt home; non-exempt is \$2,951.31 plus class action lawsuit; will pay lump sum and turnover class action lawsuit

10/24/11 (NCAMERON) Quarterly Review - debtor paid lump sum; ready for TFR by 1/21/12

12/27/11 (NCAMERON) Quarterly review - will review class action suit to determine value if any

03/24/12 (NCAMERON) Quarterly review: class action partially settled, but amount not yet known; attempting to contact atty for Plaintiff

08/21/12 (NCAMERON) amount to each class member will be less than \$100; abandoning asset and ready to TFR

9/30/12 - Quarterly review - ready to TFR - NMC

12/29/12 - Quarterly review - submitted TFR - NMC

4/9/13 - Quarterly review - submitted ECOD to UST - NMC

4/29/13 - sent checks to creditors - NMC

RE PROP # 15 -- 08/21/12 (NCAMERON) settlement amount will be less than \$100 and will take months;
will abandon asset

Initial Projected Date of Final Report (TFR): 01/31/2012

Current Projected Date of Final Report (TFR): 11/30/2012

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-11262
Case Name: JAMES J. BEST, JR.
SHELLEY A. BEST

Trustee Name: Nicole M. Cameron
Bank Name: Union Bank
Account Number/CD#: XXXXXX3442
Checking

Exhibit 9

Taxpayer ID No: XX-XXX5704
For Period Ending: 07/25/2013

Blanket Bond (per case limit): \$10,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/12		Transfer from Acct # xxxxxx4536	Transfer of Funds	9999-000	\$2,911.23		\$2,911.23
12/26/12		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$2,896.23
04/29/13	1001	Nicole M. Cameron 235 Apollo Beach Blvd., #231 Apollo Beach, FL 33572	Distribution			\$815.65	\$2,080.58
		Nicole M. Cameron	Final distribution representing a payment of 100.00 % per court order. (\$737.88)	2100-000			
		Nicole M. Cameron	Final distribution representing a payment of 100.00 % per court order. (\$77.77)	2200-000			
04/29/13	1002	American InfoSource LP as agent for TD Bank USA PO Box 248866 Oklahoma City, OK 73123-8866	xxxx6490	7100-000		\$14.78	\$2,065.80
04/29/13	1003	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605	xxxx8349	7100-000		\$37.53	\$2,028.27
04/29/13	1004	Midland Funding LLC Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Distribution			\$186.12	\$1,842.15
		Midland Funding LLC	xxxx5649 (\$72.34)	7100-000			
		Midland Funding LLC	xxxx5474 (\$113.78)	7100-000			
04/29/13	1005	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	xxxx8628	7100-000		\$294.53	\$1,547.62
04/29/13	1006	FIA CARD SERVICES N. A. PO Box 15102 Wilmington, DE 19886-5102	Distribution			\$267.94	\$1,279.68
		FIA CARD SERVICES N. A.	xxxx4970 (\$40.28)	7100-000			

Page Subtotals:

\$2,911.23

\$1,631.55

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-11262
Case Name: JAMES J. BEST, JR.
SHELLEY A. BEST

Trustee Name: Nicole M. Cameron
Bank Name: Union Bank
Account Number/CD#: XXXXXX3442
Checking

Exhibit 9

Taxpayer ID No: XX-XXX5704
For Period Ending: 07/25/2013

Blanket Bond (per case limit): \$10,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		FIA CARD SERVICES N. A.	xxxx0257 (\$227.66)	7100-000			
04/29/13	1007	US Bank N. A. BANKRUPTCY DEPARTMENT P.O. Box 5229 Cincinnati, OH 45201-5229	xxxx3188	7100-000		\$428.52	\$851.16
04/29/13	1008	Chase Bank USA N. A. PO Box 15145 Wilmington, DE 19850-5145	xxxx1546	7100-000		\$51.23	\$799.93
04/29/13	1009	Capital One Bank (USA) N. A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	xxxx6324	7100-000		\$343.17	\$456.76
04/29/13	1010	Capital One Bank (USA) N. A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	xxxx6618	7100-000		\$456.76	\$0.00

COLUMN TOTALS	\$2,911.23	\$2,911.23
Less: Bank Transfers/CD's	\$2,911.23	\$0.00
Subtotal	\$0.00	\$2,911.23
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$2,911.23

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-11262
Case Name: JAMES J. BEST, JR.
SHELLEY A. BEST

Trustee Name: Nicole M. Cameron
Bank Name: Bank of America
Account Number/CD#: XXXXXX4140
Money Market Account

Exhibit 9

Taxpayer ID No: XX-XXX5704
For Period Ending: 07/25/2013

Blanket Bond (per case limit): \$10,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/02/11		BEST, JAMES J. JR. 2213 FENTRESS COURT SPRING HILL, FL 34609	payment of non-exempt PP - rcvd from Debtor		\$2,951.31		\$2,951.31
			Gross Receipts \$2,951.31				
	2		In debtors' possession \$10.00	1129-000			
	3		Bank of America checking account - 6901 \$28.82	1129-000			
	4		Bank of America savings account - 8921 \$58.25	1129-000			
	6		SunTrust Bank checking account - 4076 \$16.25	1129-000			
	5		Cortez Community Bank checking account - 5705 \$2.99	1129-000			
	21		8 x 10 metal storage shed (13 years old) \$200.00	1129-000			
	17		1998 Buick Skylark \$755.00	1129-000			
	18		5 x 8 Utility Trailer (2005/ASPT) \$250.00	1129-000			
	11		.357 Magnum Pistol and 2 cameras \$130.00	1129-000			
	16		1986 Harley Davidson motorcycle \$1,500.00	1129-000			
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	\$0.02		\$2,951.33
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	\$0.03		\$2,951.36
10/31/11		BANK OF AMERICA, N.A.	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$3.76	\$2,947.60
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	\$0.02		\$2,947.62
11/30/11		BANK OF AMERICA, N.A.	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$3.63	\$2,943.99
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	\$0.02		\$2,944.01

Page Subtotals:

\$2,951.40

\$7.39

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-11262
Case Name: JAMES J. BEST, JR.
SHELLEY A. BEST

Trustee Name: Nicole M. Cameron
Bank Name: Bank of America
Account Number/CD#: XXXXXX4140
Money Market Account

Exhibit 9

Taxpayer ID No: XX-XXX5704
For Period Ending: 07/25/2013

Blanket Bond (per case limit): \$10,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/30/11		BANK OF AMERICA, N.A.	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$3.63	\$2,940.38
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	\$0.03		\$2,940.41
01/31/12		BANK OF AMERICA, N.A.	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$3.86	\$2,936.55
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	\$0.02		\$2,936.57
02/29/12		BANK OF AMERICA, N.A.	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$3.49	\$2,933.08
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	\$0.02		\$2,933.10
03/30/12		BANK OF AMERICA, N.A.	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$3.61	\$2,929.49
04/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	\$0.02		\$2,929.51
04/30/12		BANK OF AMERICA, N.A.	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$3.72	\$2,925.79
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	\$0.02		\$2,925.81
05/31/12		BANK OF AMERICA, N.A.	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$3.72	\$2,922.09
06/26/12	INT	BANK OF AMERICA, N.A.	Interest	1270-000	\$0.02		\$2,922.11
06/26/12		Transfer to Acct# XXXXXX4536	Transfer of Funds - to prepare TFR	9999-000		\$2,922.11	\$0.00

COLUMN TOTALS	\$2,951.53	\$2,951.53
Less: Bank Transfers/CD's	\$0.00	\$2,922.11
Subtotal	\$2,951.53	\$29.42
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$2,951.53	\$29.42

Page Subtotals: \$0.13 \$2,944.14

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-11262
Case Name: JAMES J. BEST, JR.
SHELLEY A. BEST

Trustee Name: Nicole M. Cameron
Bank Name: Bank of America
Account Number/CD#: XXXXXX4536
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX5704
For Period Ending: 07/25/2013

Blanket Bond (per case limit): \$10,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/26/12		Transfer from Acct# XXXXXX4140	Transfer of Funds - to prepare TFR	9999-000	\$2,922.11		\$2,922.11
07/31/12		BANK OF AMERICA, N.A.	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$3.83	\$2,918.28
08/31/12		Bank of America	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$3.71	\$2,914.57
09/28/12		Bank of America	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$3.34	\$2,911.23
10/24/12		Transfer to Acct # xxxxxx3442	Transfer of Funds	9999-000		\$2,911.23	\$0.00

COLUMN TOTALS	\$2,922.11	\$2,922.11
Less: Bank Transfers/CD's	\$2,922.11	\$2,911.23
Subtotal	\$0.00	\$10.88
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$10.88

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX3442 - Checking	\$0.00	\$2,911.23	\$0.00
XXXXXX4140 - Money Market Account	\$2,951.53	\$29.42	\$0.00
XXXXXX4536 - Checking Account	\$0.00	\$10.88	\$0.00
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	\$2,951.53	\$2,951.53	\$0.00
	=====		
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$2,951.53		
Total Gross Receipts:	\$2,951.53		